

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

| | | |
|------------------------------------|---|---------------------------------|
| In re: |) | 09 B 35697 |
| |) | |
| MY RANCH, INC., |) | Hon. Jack B. Schmetterer |
| d/b/a Fresh Harvest Market, |) | |
| |) | |
| Debtor. |) | Ch. 11 |

NOTICE OF MOTION

To: See attached Service List:

PLEASE TAKE NOTICE that on February 11, 2010 at 10:00 a.m., the undersigned shall appear before the Honorable Jack B. Schmetterer, Courtroom 682, U.S. Bankruptcy Court, 219 S. Dearborn St., Chicago, Illinois, and there present the

ILLINOIS DEPARTMENT OF REVENUE'S MOTION TO DISMISS,

a copy of which is attached and served upon you.

LISA MADIGAN
Illinois Attorney General

By: /s/ Faith Dolgin
Faith Dolgin, SPAAG
100 W. Randolph St., 13th Floor
Chicago, Illinois 60601
312.814.5195 / 312.814.3589 (fax)

CERTIFICATE OF SERVICE

The undersigned, an attorney, certifies that she served a copy of this Notice of Motion and the document therein mentioned on the parties set forth on the Service List, by the method therein described, January 20, 2010.

/s/ Faith Dolgin
Faith Dolgin

SERVICE LIST

Via Electronic Mail Notice to ECF Registrants:

The following is the list of parties who are currently on the list to receive e-mail notices for this case:

- Vincent T Borst vtborst@borstcollins.com, jgaylord@borstcollins.com
- Monette W Cope mcope@weltman.com, suwilliams@weltman.com
- David L Hazan dlhazan@divergrach.com
- Forrest L Ingram fingram@fingramlaw.com
- William T Neary USTPRegion11.ES.ECF@usdoj.gov
- David P. Vallas vallas@wildman.com, fleming@wildman.com;ecf-filings@wildman.com

Via U.S. Mail: (See creditor list on following pages)

Label Matrix for local noticing
0752-1
Case 09-35697
Northern District of Illinois
Chicago
Thu Jan 14 14:22:52 CST 2010

U.S. Bankruptcy Court
Eastern Division
219 S Dearborn
7th Floor
Chicago, IL 60604-1702

AMERICAN INFOSOURCE LP AS AGENT FOR
FIA CARD SERVICES, NA/BANK OF AMERICA
PO Box 248809
Oklahoma City, OK 73124-8809

American Credit System
400 W lake Street
PO Box 72849
Roselle, IL 60172-0849

Apartment 302
4650 N Sheridan
Chicago, IL 60640-5020

Bank of America Business Card
P.O. Box 15710
Wilmington, DE 19886-5710

Bret Rappaport
2610 Lake Cook
Riverwoods, IL 60015-5711

CIT Technology Financing Services Inc
Bankruptcy Processing Solutions Inc
800 E. Sonterra Blvd., Suite 240
San Antonio, TX 78258-3941

Cecelia Johnson
6448 S. Eberhart Ave.
Chicago, IL 60637-3325

Charter One
PO Box 18204
Bridgeport, CT 06601-3204

My Ranch, Inc
4650 N. Sheridan Road
Chicago, IL 60640-5020

ACC Capital
c/o Kennet Donke
7220 W. 194th St. Suite 105
Tinley Park, IL 60487-9228

Allied Waste Service
2608 S Damen
Chicago, IL 60608-5209

American Express
c/o Becket and Lee
PO Box 3001
Malvern, PA 19355-0701

Apartment 303
4650 N Sheridan
Chicago, IL 60640-5020

Bank of the West
C/O Kenneth Donkel
7220 W 194th St Ste 105
Tinley Park, IL 60487-9228

CIT Technology Fin Serv, Inc
PO Box 550599
Jacksonville, FL 32255-0599

Cecelia Johnson
6448 S. Eberhart Ave,
Chicago, IL 60637-3325

Cecelia Johnson
6448 S. Ebrhart Ave.
Chicago, IL 60637-3325

Charter One Bank
1215 Superior Avenue
Cleveland, OH 44114-3299

National City Commercial Capital Company, LL
c/o Borst & Collins, LLC
180 N. Stetson St.
Suite 3050
Chicago, IL 60601-6718

AEL Financing
600 N Buffalo Grove Rd
Buffalo Grove, IL 60089-2434

America United Bank
321 W. Golf Road
Schaumburg, IL 60196-1085

Apartment 301
4650 N Sheridan
Chicago, IL 60640-5020

Bank of America
P.O. Box 17054
Wilmington, DE 19884-0001

Borst & Collins, LLC
180 N. Stetson Ave.
Suite 3050
Chicago, IL 60601-6718

CIT Technology Fin. Serv, Inc.
21146 Network Place
Chicago, IL 60673-1211

Cecelia Johnson
6448 S. Eberhart
Chicago, IL 60637-3325

Cecelia N. Johnson
6548 S. Eberhart Ave.
Chicago, IL 60637-3206

Chase Bank
PO Box 15548
Wilmington, DE 19886-5548

Chase Bank USA NA
PO BOX 15145
Wilmington, DE 19850-5145

Chase Cardmember Service
PO Box 15298
Wilmington, DE 19886-5298

Chase Cardmember Service
PO Box 15548
Wilmington, DE 19886-5548

Churchhill Quinn Richtman & Hamilton LTD
2 S Whitney
POB 284
Grayslake, IL 60030-0284

Cit. Tech. Fin. Serv. Corp.
P.O. Box 550599
Jacksonville, FL 32255-0599

Citibank
PO Box 6077
Sioux Falls, SD 57117-6077

Citizens Capital / Coactive Partner
328 S Saginaw St
Flint, MI 48502-1923

Citizens Leasing
328 S Saginaw Street
Flint, MI 48502-1940

City of Chicago
Department of Revenue
333 S State St LL
Chicago, IL 60604-3900

CoActiv Capital Partners, Inc.
c/o Deeb, Petrakis, Blum & Murphy, P.C.
1601 Market Street, Suite 2600
Philadelphia, PA 19103-2349

Coca Cola Enerprises Inc
521 Lake Kathy Drive
Brandon, FL 33510-3945

Curchill, Quinn, Richtman, Hamilton
Two South Whitney
PO Box 284
Grayslake, IL 60030-0284

David Hazen
Diver Grach Quade & Masini
111 N. County St.
Waukegan, IL 60085-4325

David P Vallas
Coactive Capital Partners Inc
225 W Wacker Dr Ste 2800
Chicago, IL 60606-1228

Dean Dairy Holdings LLC dba Dean IL Dairies
c/o Alex D Madrazo
2515 McKinney Ave, Ste 1200
Dallas, TX 75201-1945

Dean Food Co
3600 N River Road
Franklin Park, IL 60131-2185

Dietz & Kolodenko
2404 S Wolcott
Units 24 & 25
Chicago, IL 60608-5300

Ervin Leasing
3893 Research Park Drive
Ann Arbor, MI 48108-2217

Everday Fresh
PO Box 656
Lemont, IL 60439-0656

Evergreen Produce
2404 S wolcott Ave
Units 8 & 9
Chicago, IL 60608-5300

Fifth Third Bank
5001 Kingsley Dr.
Cincinnati, OH 45227-1114

Fifth Third Bank
Bankruptcy Department/MD#RSCB3E
1830 E Paris SE
Grand Rapids MI 49546-6253

Fifth Third Bank
Business Mastercard
P.O. Box 740789
Cincinnati, OH 45274-0789

Fifth Third Bank
P.O. Box 740789
Cincinnati, OH 45274-0789

First Equity Cards
Po Box 84075
Columbus, GA 31908-4075

George S. May International Co.
303 S. Northwest Hwy.
Park Ridge, IL 60068-4232

Global Communication
PO Box 715248
Columbus, OH 43271-5248

Great America Leasing
625 First Street S.E. Suite 800
Cedar Rapids, IA 52401-2031

GreatAmerica Leasing Corporation
Po Box 609
Cedar Rapids, IA 52406-0609

Harris Bank
Bankruptcy Department
150 West Wilson
Palatine, IL 60067-0926

Huntington
105 East Forth St.
Suite 200
Cincinnati, OH 45202

~~Illinois Department-of-Revenue~~
~~Bankruptcy Section~~
~~P O Box 64338~~
~~Chicago IL 60664-0338~~

~~(p)ILLINOIS DEPARTMENT OF REVENUE~~
~~P O BOX 64338~~
~~CHICAGO IL 60664-0338~~

Innovative Bank
SOHO Loans
360 14th Street
Oakland, CA 94612-3200

(p)INTERNAL REVENUE SERVICE
CENTRALIZED INSOLVENCY OPERATIONS
PO BOX 21126
PHILADELPHIA PA 19114-0326

Irwin Naturals
5310 Beethoven St
Los Angeles, CA 90066-7015

J P Morgan Chase Bank
25 East Washington St. Suite 1000
Chicago, IL 60602-1705

J.P. Morgan Chase Bank
P.O. Box 260180
Baton Rouge, LA 70826-0180

JP Morgan Chase Bank
702 Mail St 4th Floor N
Attn Bankruptcy Dept
Houston, TX 77002-3201

JP Morgan Chase Bank
712 Mail St 4th Floor N
Attn Bankruptcy Dept
Houston, TX 77002-3231

Key Equipment Finance
26000 Cannon Road
Cleveland, OH 44146-1807

Key Equipment Finance
600 Travis, Suite 1300
Houston, TX 77002-3005

Key Equipment Finance Inc.
1000 S. McCaslin Blvd.
Superior, CO 80027-9456

~~Leaf~~
~~P O Box 644006~~
~~Cincinnati, OH 45264-0309~~

~~Leaf Financial~~
~~P O Box 644006~~
~~Cincinnati, OH 45264-0309~~

Leaf Financial
PO Box 644006
Cincinnati, OH 45264-0309

Marlin Leasing
300 Fellowship Road
Mount Laurel, NJ 08054-1727

Marlin Leasing
PO box 13604
Philadelphia, PA 19101-3604

Martin Weisenburger
8630 Wheeler Dr
Orland, Park, IL 60462-4704

McCarthy, Burgess & Wolff
26000 Cannon Road
Cleveland, OH 44146-1807

Michael J Navillo & Sons
2404 S Wolcott Ave
Unit 26-27
Chicago, IL 60608-5343

Midwest Ice Cream Co LLC
c/o Alex D Madrazo
2515 McKinney Ave, Ste 1200
Dallas, TX 75201-1945

National City
P.O. Box 3038
Kalamazoo, MI 49003-3038

National City Commercial Capital Co
995 Dalton Ave
Cincinnati, OH 45203-1101

National City Commercial Capital Co
c/o Borst & Collinjs
180 N. Stetson Ave., Ste 3050
Chicago, IL 60601-6718

National City Commercial Capital Co
c/o Borst & Collins
180 N. Stetson Ave., Ste 3050
Chicago, IL 60601-6718

Nealy Foods
900 W Fulton St
Chicago, IL 60607

PNCEF, LLC dba PNC Equipment Finance
995 Dalton Avenue
Cincinnati, OH 45203-1101

Popular Leasing USA
3000 Dundee Rd., Ste 301
Northbrook, IL 60062-2434

QuickLease Powered by Coactive
655 Business Center Drive
Suite 250
Horsham, PA 19044-3448

Supervalu Foods
11840 Valley View Road
Eden Prairie, MN 55344-3691

Swift Financial / M&I Bank
PO Box 3025
Milwaukee, WI 53201-3025

TCF Equipment Finance
11100 Wayzata Blvd #501
Hopkins, MN 55305-5518

The Huntington National Bank
Monette W Cope Esq
Weltman Weinberg & Reis Co
180 N LaSalle St Ste 2400
Chicago, IL 60601-2704

Tree of Life.
c/o Transworld Systems Inc
P.O. Box 15630, Dept 23
Wilmington, DE 19850-5630

U.S. Foodservice, Inc
c/o Kohner Mann & Kailas, S.C.
4650 N. Port Washington Road
Milwaukee, WI 53212-1077

Washington Mutual
1301 Second Ave
Seattle, WA 98101-2005

YPV Distribution
160 Scott St
Elk Grove Village, IL 60007-1211

Forrest L Ingram
79 W. Monroe
Suite 1210
Chicago, IL 60603-4936

Forrest L Ingram
Forrest L. Ingram, P.C.
79 W Monroe Street
Suite 900
Chicago, IL 60603-4914

William T Neary
Office of the U.S. Trustee, Region 11
319 S Dearborn St
Room 873
Chicago, IL 60604-1702

Robert Little
office of Chief Counsel
Internal Revenue Service
210 W. Adams Street, Ste
Chicago, Illinois 60606

The preferred mailing address (p) above has been substituted for the following entity/entities as so specified by said entity/entities in a Notice of Address filed pursuant to 11 U.S.C. 342(f) and Fed.R.Bank.P. 2002 (g) (4).

~~Illinois Department of Revenue
Bankruptcy Section Level 7-425
100 W. Randolph St.
Chicago, IL 60606~~

~~(d) Illinois Department of Revenue
Bankruptcy Unit
100 W. Randolph St., #7-400
Chicago, IL 60601~~

Internal Revenue Service
230 S Dearborn Street
Suite 3030
Chicago, IL 60604

(d) Internal Revenue Service
P.O. Box 21126
Philadelphia, PA 19114

The following recipients may be/have been bypassed for notice due to an undeliverable (u) or duplicate (d) address.

~~(u) Coactiv Capital Partners, Inc.~~

~~(u) Fifth Third Bank~~

~~(u) The Huntington National Bank~~

~~(d) Cecela Johnson
6448 S. Eberhart Ave.
Chicago, IL 60637-3325~~
~~(d) Huntington
105 East North Street
Suite 200
Cincinnati, OH 45202~~

(u) Jack Tuchten Produce
2404 S Wolcott Ave
Unit 31

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

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| In re: |) | 09 B 35697 |
| |) | |
| MY RANCH, INC., |) | Hon. Jack B. Schmetterer |
| d/b/a Fresh Harvest Market, |) | |
| |) | |
| Debtor. |) | Ch. 11 |

ILLINOIS DEPARTMENT OF REVENUE’S MOTION TO DISMISS

NOW COMES the State of Illinois, Department of Revenue (“Department”) by and through its attorney, LISA MADIGAN, Illinois Attorney General, and moves this Court, pursuant to 11 U.S.C. §1112(b) to dismiss the instant Ch. 11 case. In support thereof, the Department respectfully states as follows:

1. Debtor filed a voluntary petition for relief under Ch. 11 of the Bankruptcy Code (11 U.S.C. §101, et seq.) on September 25, 2009. Since it filed its petition, Debtor has operated as a Debtor in possession pursuant to §1107 and §1108.

2. Debtor operates a grocery store and is licensed by the Department under Illinois Business Tax Number 2855-7781. It is registered for filing with the Department sales tax (“ROT/UT”) returns, withholding tax (“WIT”) returns, income tax returns (“BIT”) and for paying the applicable tax due with each return.

3. The Department is a secured, priority and general unsecured creditor of Debtor by virtue of unpaid taxes. The Department’s claim in the amount of \$26,635.12 is attached.¹

¹A portion of the claim is estimated due to Debtor’s failure to file returns and liquidate the liability.

4. Pursuant to 11 U.S.C. §346(h) and 28 U.S.C. §960, Debtor is required to file all applicable tax returns and to pay the corresponding taxes to the Department for each period after the petition date.

5. According to the Department's records, Debtor is delinquent with respect to its post-petition tax obligations as follows:

Sales Tax:

| | |
|----------------|---------------------------------------|
| October, 2009 | amount due: \$2,091 |
| November, 2009 | no return filed / no payment received |
| December, 2009 | no return filed/ no payment received |

Withholding Tax:

| | |
|-------------------------------|----------------------|
| 4 th quarter, 2009 | due January 31, 2010 |
|-------------------------------|----------------------|

6. In a phone conversation on January 14, 2010, Debtor's attorney acknowledged that Debtor has failed to pay its post-petition taxes. Debtor, notwithstanding, certified in its operating reports for both October and November, 2009, that it had no past-due post-petition tax obligations.

7. Debtor's failure to file the above-referenced post-petition tax returns and its failure to pay its post-petition taxes is grounds under §1112(b)(4)(I) to convert or dismiss this case.

8. Debtor's tax delinquency is evidence of a substantial or continuing loss to the estate and the absence of a reasonable likelihood of rehabilitation – grounds under §1112(b)(4)(A) to convert or dismiss this case.

9. The Department reserves its right to raise, as further grounds, any additional post-petition liabilities that may accrue while this Motion is pending.

WHEREFORE, the Illinois Department of Revenue requests that an Order be entered dismissing or converting the instant case unless and until Debtor files all outstanding tax returns and satisfies all post-petition tax obligations due the Illinois Department of Revenue and granting the Department such other and further relief as this Court deems just and proper.

by: State of Illinois, Department of Revenue
LISA MADIGAN, Illinois Attorney General

by: /s/ Faith Dolgin
Faith Dolgin, SPAAG
100 W. Randolph St., 13th Floor
Chicago, Illinois 60601
(312) 814-5195 / (312) 814-3589 (fax)
faith.dolgin@illinois.gov

| United States Bankruptcy Court Northern District of Illinois | | PROOF OF CLAIM | | | | | | | | |
|---|--|--|---|---|--|---|-------------|-----------|------------|---------|
| Name of Debtor <p style="text-align: center; font-size: 1.2em;">My Ranch Inc</p> | Case Number <p style="text-align: center; font-size: 1.2em;">09-35697</p> | THIS SPACE FOR COURT USE ONLY | | | | | | | | |
| <div style="background-color: #cccccc; padding: 2px; font-size: 0.8em;">Note: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.</div> | | | | | | | | | | |
| Name of Creditor (The person or other entity to whom the debtor owes money or property): <p style="font-size: 1.2em;">Illinois Department of Revenue</p> | <input type="checkbox"/> Check box if you are aware that the debtor's attorney filed a claim on behalf of the Illinois Department of Revenue. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court. | | | | | | | | | |
| Name and address where notices should be sent: <p style="font-size: 1.2em;">Illinois Department of Revenue, Bankruptcy Unit 100 W. Randolph St., #7-400 Chicago, IL 60601</p> | Telephone number: <p style="font-size: 1.2em;">312-814-3058</p> | | | | | | | | | |
| Account or other number by which creditor identifies debtor: <p style="text-align: center; font-size: 1.2em;">see attachment</p> | | Check here if this claim <input type="checkbox"/> replaces <input checked="" type="checkbox"/> amends a previously filed claim, dated: <p style="font-size: 1.2em;">1/13/10</p> | | | | | | | | |
| 1. Basis for Claim <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <input type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input checked="" type="checkbox"/> Taxes <input type="checkbox"/> Other _____ </div> <div style="width: 45%;"> <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) Wages, salaries, and compensation (fill out below) Last four digits of SS #: _____ Unpaid compensation for services performed from _____ to _____ <div style="text-align: right;">(date) (date)</div> </div> </div> | | | | | | | | | | |
| 2. Date debt was incurred: <p style="text-align: center; font-size: 1.2em;">see attachment</p> | 3. If court judgment, date obtained: | | | | | | | | | |
| 4. Total Amount of Claim at Time Case Filed: <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right; width: 25%;"><p style="font-size: 1.2em;">1,858.60</p></td> <td style="text-align: right; width: 25%;"><p style="font-size: 1.2em;">6,637.03</p></td> <td style="text-align: right; width: 25%;"><p style="font-size: 1.2em;">18,139.49</p></td> <td style="text-align: right; width: 25%;"><p style="font-size: 1.2em;">26,635.12*</p></td> </tr> <tr> <td style="text-align: center; font-size: 0.8em;">(unsecured)</td> <td style="text-align: center; font-size: 0.8em;">(secured)</td> <td style="text-align: center; font-size: 0.8em;">(priority)</td> <td style="text-align: center; font-size: 0.8em;">(Total)</td> </tr> </table> <p style="font-size: 0.8em; text-align: center;">* Amount of debt cannot be determined in whole or in part as debtor failed to file one or more tax returns.</p> <p style="font-size: 0.8em;">If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below.</p> <input checked="" type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. A copy of the itemized statement of all interest or additional charges must be provided to debtor's attorney and trustee. | | | <p style="font-size: 1.2em;">1,858.60</p> | <p style="font-size: 1.2em;">6,637.03</p> | <p style="font-size: 1.2em;">18,139.49</p> | <p style="font-size: 1.2em;">26,635.12*</p> | (unsecured) | (secured) | (priority) | (Total) |
| <p style="font-size: 1.2em;">1,858.60</p> | <p style="font-size: 1.2em;">6,637.03</p> | <p style="font-size: 1.2em;">18,139.49</p> | <p style="font-size: 1.2em;">26,635.12*</p> | | | | | | | |
| (unsecured) | (secured) | (priority) | (Total) | | | | | | | |
| 5. Secured Claim. <input checked="" type="checkbox"/> Check this box if your claim is secured by collateral (including a of setoff). Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ <p style="font-size: 1.2em;">6,637.03</p> If the amount listed as secured exceeds the value of the property securing it the portion of the secured amount entitled to priority is: \$ <p style="font-size: 1.2em;">5,602.03</p> with the remainder classified as general unsecured: \$ <p style="font-size: 1.2em;">1,035.00</p> | 7. Unsecured Priority Claim. <input checked="" type="checkbox"/> Check this box if you have an unsecured priority claim. Amount entitled to priority \$ <p style="font-size: 1.2em;">18,139.49</p> Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$4,925)* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). <input type="checkbox"/> Contributions to an employee benefit plan - U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 § 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input checked="" type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). <p style="font-size: 0.8em;">* Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with cases commenced on or after the date of adjustment.</p> | | | | | | | | | |
| 6. Unsecured Nonpriority Claim \$ <p style="font-size: 1.2em;">1,858.60</p> <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority. | | THIS SPACE FOR COURT USE ONLY | | | | | | | | |
| 8. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. | | | | | | | | | | |
| 9. Supporting Documents: A Summary of Exhibits shall be prepared that enumerates and briefly describes each exhibit germane to the matter under consideration. The proof of claim and Summary of Exhibits shall be filed together electronically as a single document. A copy of the claim and exhibits (documentation of your lien), in paper format, must still be provided to debtor's attorney and trustee. | | | | | | | | | | |
| Date | Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): | | | | | | | | | |
| 1/19/10 | /s/ Richard Vein, Revenue Tax Specialist | | | | | | | | | |



Illinois Department of Revenue
Attachment to Proof of Claim
Bankruptcy 09-35697 filed 09/25/09 by
My Ranch Inc

| Period | Assessed* | Tax Type | Tax ID | Calculated To Bankruptcy Petition Date | | | Lien | |
|------------|-----------|---------------------|------------|--|----------|----------|----------|--------|
| | | | | Tax | Penalty | Interest | Date | County |
| 2005 | | Business Income Tax | 36-4215965 | \$613.00 | \$103.56 | \$125.84 | | |
| 2006 | | Business Income Tax | 36-4215965 | \$1,278.00 | \$253.36 | \$163.86 | | |
| 7/05 | | ROT/UT | 2885-7781 | \$2.31 | \$214.00 | \$216.55 | 05/02/07 | Cook |
| 8/05 | | ROT/UT | 2885-7781 | \$839.00 | \$131.00 | \$198.08 | 05/02/07 | Cook |
| 9/05 | | ROT/UT | 2885-7781 | \$765.00 | \$122.00 | \$176.86 | 05/02/07 | Cook |
| 10/05 | | ROT/UT | 2885-7781 | \$746.00 | \$120.00 | \$168.73 | 05/02/07 | Cook |
| 11/05 | | ROT/UT | 2885-7781 | \$696.00 | \$114.00 | \$154.28 | 05/02/07 | Cook |
| 12/05 | | ROT/UT | 2885-7781 | \$143.22 | \$67.00 | \$32.35 | 05/02/07 | Cook |
| 5/06 | | ROT/UT | 2885-7781 | \$733.00 | \$128.00 | \$137.27 | 05/02/07 | Cook |
| 6/06 | | ROT/UT | 2885-7781 | \$503.00 | \$139.00 | \$90.38 | 05/02/07 | Cook |
| 7/06 | estimated | ROT/UT | 2885-7781 | \$808.00 | \$96.96 | \$140.26 | | |
| 3/09 | | ROT/UT | 2885-7781 | \$1,651.00 | \$198.12 | \$10.36 | | |
| 4/09 | | ROT/UT | 2885-7781 | \$1,555.00 | \$186.60 | \$7.20 | | |
| 5/09 | | ROT/UT | 2885-7781 | \$1,926.00 | \$231.00 | \$5.43 | | |
| 6/09 | | ROT/UT | 2885-7781 | \$1,879.00 | \$225.48 | \$3.45 | | |
| 7/09 | | ROT/UT | 2885-7781 | \$2,012.00 | \$241.44 | \$1.98 | | |
| 8/09 | | ROT/UT | 2885-7781 | \$1,962.00 | \$78.48 | \$0.22 | | |
| 9/09 | | ROT/UT | 2885-7781 | \$1,659.00 | \$0.00 | \$0.00 | | |
| 1st qtr 06 | estimated | Withholding | 36-4215965 | \$145.00 | \$17.40 | \$28.49 | | |
| 2nd qtr 06 | estimated | Withholding | 36-4215965 | \$145.00 | \$17.40 | \$25.84 | | |
| 3rd qtr 06 | estimated | Withholding | 36-4215965 | \$145.00 | \$17.40 | \$22.88 | | |
| 4th qtr 06 | estimated | Withholding | 36-4215965 | \$145.00 | \$17.40 | \$19.99 | | |
| 1st qtr 07 | estimated | Withholding | 36-4215965 | \$145.00 | \$17.40 | \$17.13 | | |
| 2nd qtr 07 | estimated | Withholding | 36-4215965 | \$145.00 | \$17.40 | \$14.24 | | |
| 3rd qtr 07 | estimated | Withholding | 36-4215965 | \$145.00 | \$17.40 | \$11.28 | | |
| 4th qtr 07 | estimated | Withholding | 36-4215965 | \$145.00 | \$17.40 | \$8.51 | | |
| 1st qtr 08 | estimated | Withholding | 36-4215965 | \$145.00 | \$17.40 | \$5.97 | | |
| 2nd qtr 08 | estimated | Withholding | 36-4215965 | \$145.00 | \$17.40 | \$3.69 | | |
| 3rd qtr 08 | estimated | Withholding | 36-4215965 | \$145.00 | \$17.40 | \$2.27 | | |
| 4th qtr 08 | estimated | Withholding | 36-4215965 | \$145.00 | \$17.40 | \$1.54 | | |
| 1st qtr 09 | estimated | Withholding | 36-4215965 | \$145.00 | \$17.40 | \$0.83 | | |
| 2nd qtr 09 | estimated | Withholding | 36-4215965 | \$145.00 | \$17.40 | \$0.23 | | |
| 3rd qtr 09 | estimated | Withholding | 36-4215965 | \$145.00 | \$0.00 | \$0.00 | | |

*If "Assessed" = "Priority" then equitable tolling applies.

End Report